## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000011510

Requisition Nbr.:

Page 1 of 2

Vendor Remit to: TOWN AND COUNTRY CHRYSLER DODG

2200 S WALNUT

BLOOMINGTON IN 47401

Effective Date: **Expiration Date:** Agency Number: 04/07/2010 04/06/2011

Facility: Vendor ID: ASA-10-024/ASA 0000001296

Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAMUEL ROBERTS

**New Vehicles QPA** 

Name and Address

TOWN AND COUNTRY CHRYSLER DODG Cntct: SAMUEL ROBERTS

of Vendor:

2200 S WALNUT

**BLOOMINGTON IN** 

**FAX Number:** 

812-331-3377

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

**Article and Description** 

**Unit Price** 

This is an award of a Quantity Purchase Agreement for vehicles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Delivery Fee:

There is no delivery fee to all locations inside Marion County, INDOT facility in Greenfield, Camp Atterbury - DNR Quartermaster facility in Johnson County, and DNR Fire HQ

For all other locations, delivery fee is as follows: Dodge Avenger - \$120.00 (1 car), \$110.00 (2-10 cars), \$105.00 (10+ cars) per order. Dodge Ram 1500 - \$130.00 (1 truck), \$120.00 (2-10 trucks), \$115.00 (10+ trucks) per

Skid plates and alternator upgrade to 130 amp or greater are no charge truck accessories if specified.

1	99,999,999.00 EA	00000000100110970	Dodge Avenger, Intermediate Sedan, Regular Fuel	13,839.3500
2	99,999,999.00 EA	000000000100110971	Dodge Avenger, Intermediate Sedan, Alternative Fuel	15,196.7500
3	99,999,999.00 EA	000000000100110972 Fuel	Dodge Ram 1500, Full Size Truck, Crew Cab, Regular	22,848.0000
4	99,999,999.00 EA	000000000100110973 Alternative Fuel	Dodge Ram 1500, Full Size Truck, Crew Cab,	22,848.0000
5	99,999,999.00 EA	000000000100110974 Regular Fuel	Dodge Ram 1500, Full Size Truck, Extended Cab,	19,898.0000
6	99,999,999.00 EA	000000000100110975 Alternative Fuel	Dodge Ram 1500, Full Size Truck, Extended Cab,	19,898.0000
7	99,999,999.00 EA		Truck Accessories - Console Between Seats, 110 Or Functional Equivalent	335.0000
8	99,999,999.00 EA	000000000100110977 Functional Equivalent	Truck Accessories - Spray In Bedliner, Rhino Tuff Or	295.0000
9	99,999,999.00 EA	000000000100110978 With Havis Shield C241	Truck Accessories - Upfitter Switches (qty 4) For Use 0 Console	45.0000
10	99,999,999.00 EA	000000000100110979 Candel Power	Truck Accessories - 6" Spotlight, Minimum 75000	277.0000
11	99,999,999.00 EA		Truck Accessories - Toolbox, Crossbed, Deep Well With able in Black, White, or Bright Aluminum)	335.0000
12	99,999,999.00 EA	000000000100110981 3" - 6" Above Cab, Colo	Truck Accessories - Camper Shell With Raised Profile r To Match Truck	998.0000

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**New Vehicles QPA** 

2 of 2

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2200 S WALNUT

**BLOOMINGTON IN 47401** 

**Effective Date: Expiration Date:** Agency Number:

84/02/2010 04/07/2010 04/01/2011 04/06/2011

Facility:

Requisition Nbr.:

ASA-10-024/ASA 0000001296

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Line Number Quantity

UNIT

**Article and Description** 

**Unit Price** 

13

99,999,999.00 EA 00000000100110982 Truck Accessories - Hard Top Retractable Bed Cover

1,049.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Each

Signature of Purchasing Officer	Typed Name  Kurt No Voty	Signature Of Approval Tell 1. His on Mon Office Of the State Attorney General Gregory F. Zoeller
That Thorats	Date Signed 3 - 29 - /0	Typed Name Revin C. Medowell 7 APR 10
Procui	a Department Of Administration rement Division est Washington Street, Rm W468	

Indianapolis, Indiana 46204 Telephone: (317) 232-3150